

ASHLAND OIL, INC.

REMITTANCE  
STATEMENT

525699

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
515447-0114	8586		371.00		371.00 371.00 *
1-23-74					

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

# INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6586

DATE 12-31-73

TO: Ashland Chemical

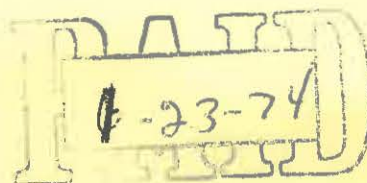
NET 10 DAYS

8500 N. Willow Springs Rd.

ORDER NO.

Willow Springs, Illinois 60480

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-19	13659 (22568)	3218 gallons	2.05 per gal	
12-19	13658 (22569)	4202 "		
7,420 gallons total				\$371.00



LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC

Nº 22569

DATE DEC-19-73

HAULED FOR

ASHLAND - CHEN

ADDRESS

WILLOW SPRINGS

DRUMS

4202 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

J. J. Daffke

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

# ASHLAND CHEMICAL COMPANY

No. 13658

DIVISION OF ASHLAND OIL, INC.

8500 So. Willow Springs Road

Willow Springs, Illinois 60480

AREA CODE 312

Phones - 354-5686 &amp; 762-1100

Dec 18 3 42 PM '73  
GROSS  
DEC 18 2 48 PM '73082760  
043340

CONSIGNEE \_\_\_\_\_

TARE

ADDRESS \_\_\_\_\_

NET

CARRIER *U.S. SCRAP*

DRIVER SIGNATURE \_\_\_\_\_

COMMODITY

*Waste Sol.*

NET GALLONS

*4202*

ORDER NO.

TRACTOR NO.

*7*

TEMP.

RELEASE NO.

TRAILER NO.

COMPARTMENT NO.

SEAL

DATE

*12-19-73*

GROSS

TARE

LOADER \_\_\_\_\_

NET

WEIGHER \_\_\_\_\_

*JB*

FORM 5186 68



**FIVE**, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Agent's No. 2267

At St. Paul & Chicago 12-17 1913 From

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U.S. Army (Mail or Street Address of Consignee—for purposes of notification only.)

Destination \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_

Route \_\_\_\_\_ Delivery Address★ \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

No.	Description of Articles, Special Marks, and Exceptions	*Weight (in grams)	Class or Rate	Check Column	Subject to Section 7 of Conditions of appli-
-----	--	-----------------------	------------------	-----------------	--

[illegible]

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 5-40 and 41 of Consolidated Freight Classification." † Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Ashland Chemical Company

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post-office address of shipper

P.O. Box 2219  
Columbus, Ohio 43216

Printed in U.S.A.

2

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22568

DATE DEC 19-73 *VAC*

HAULED FOR ASHLAND @ HEM

ADDRESS 8500 S Willow Springs  
Willow Springs

\_\_\_\_\_ DRUMS 3218 GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

JERRY ROD GOREKI 9921090  
OTHER \_\_\_\_\_

SIGNATURE ASHLAND J Byrle

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

PUMP ACID PIT.

# ASHLAND CHEMICAL COMPANY

No. 13659

DIVISION OF ASHLAND OIL, INC.

8500 So. Willow Springs Road

Willow Springs, Illinois 60480

AREA CODE 312

Phones - 354-5673 762100

Dec 19 3 40 PM '73

GROSS

CONSIGNEE \_\_\_\_\_

TARE 19 2 49 PM '73

043800

ADDRESS \_\_\_\_\_

NET  
Dec 19 3 40 PM '73

~~043800~~

CARRIER *U.S. Scrap*

28960

DRIVER SIGNATURE \_\_\_\_\_

COMMODITY *WASTE ACID*

NET GALLONS	3218 APPROX.	ORDER NO.	TRACTOR NO.	6
TEMP.		RELEASE NO.	TRAILER NO.	
COMP. NO.		SEAL	DATE	12-19-73

GROSS

TARE

LOADER \_\_\_\_\_

NET

WEIGHER *JPB*



Agent's No. 22568

At William Sprague 12-19 1973 From Ashland Chemical Company

**RECEIVED**, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, Consigned, and destined as indicated below, which said carrier (or its agent) being understood that this contract as between any person or corporation in possession of the property under the contract, agrees to carry it to its usual place of delivery at said destination, if, in its route, otherwise to deliver to another carrier on the receipt of said bill of lading, and to discharge it at any intermediate port or place, and that every party who issues or receives such bill of lading shall be deemed to agree that no bill of lading so issued or received shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to V. J. Long

(Mail or Street Address of Consignee—for purposes of notification only.)

Destination \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_

Route	Delivery Address★
01	01-01
02	02-01
03	03-01
04	04-01
05	05-01
06	06-01
07	07-01
08	08-01
09	09-01
10	10-01
11	11-01
12	12-01
13	13-01
14	14-01
15	15-01
16	16-01
17	17-01
18	18-01
19	19-01
20	20-01
21	21-01
22	22-01
23	23-01
24	24-01
25	25-01
26	26-01
27	27-01
28	28-01
29	29-01
30	30-01
31	31-01
32	32-01
33	33-01
34	34-01
35	35-01
36	36-01
37	37-01
38	38-01
39	39-01
40	40-01
41	41-01
42	42-01
43	43-01
44	44-01
45	45-01
46	46-01
47	47-01
48	48-01
49	49-01
50	50-01
51	51-01
52	52-01
53	53-01
54	54-01
55	55-01
56	56-01
57	57-01
58	58-01
59	59-01
60	60-01
61	61-01
62	62-01
63	63-01
64	64-01
65	65-01
66	66-01
67	67-01
68	68-01
69	69-01
70	70-01
71	71-01
72	72-01
73	73-01
74	74-01
75	75-01
76	76-01
77	77-01
78	78-01
79	79-01
80	80-01
81	81-01
82	82-01
83	83-01
84	84-01
85	85-01
86	86-01
87	87-01
88	88-01
89	89-01
90	90-01
91	91-01
92	92-01
93	93-01
94	94-01
95	95-01
96	96-01
97	97-01
98	98-01
99	99-01
100	100-01

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

[illegible]

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 5-40 and 41 of Consolidated Freight Classification." † Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

The description and weight indicated on this bill of lading are correct subject to verification by the APPROPRIATE WEIGHING AND INSPECTION BUREAU according to agreement.

This is to certify that the named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Printed in U.S.A.

2



ASHLAND OIL, INC.

REMITTANCE  
STATEMENT

519095

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-1228	6468		225.00		225.00 225.00 *

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

# INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6468

DATE 12-13-73

TO: Leblond Chemical  
4500 N. Willow Springs Rd.  
Willow Springs, Illinois 60409

NET 10 DAYS

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-12	13898	4500 gallons	\$ .05 per gal.	
PAID 1-14-74				324 \$225.00 696

# ASHLAND CHEMICAL COMPANY

No. 13898

DIVISION OF ASHLAND OIL, INC.

8500 So. Willow Springs Road

Willow Springs, Illinois 60480

AREA CODE 312

Phones - 354-5686 & 762-1100

GROSS  
DEC 12 3 25 PM '73

066000

CONSIGNEE \_\_\_\_\_

TARE  
DEC 12 2 37 PM '73

038920

ADDRESS \_\_\_\_\_

NET

27080

CARRIER UNIV. LIQ. ENG.

DRIVER SIGNATURE \_\_\_\_\_

COMMODITY WASTE SOLVENT

ORDER NO.

TRACTOR NO.

NET GALLONS

RELEASE NO.

TRAILER NO.

TEMP.

SEAL

DATE

COMPARTMENT NO.

12-12-73

GROSS

ARE

LOADER \_\_\_\_\_

T

WEIGHER RB

**LOADING TICKET**  
**LIQUID ENGINEERING CORP**  
a division of U. S. SCRAP CORP

VAR

Nº 22526

DATE DEC-12-73

HAULED FOR ASHLAND CHEM

ADDRESS 8500 S WILLOW SPRINGS

WILLOW SPRINGS

\_\_\_\_\_ DRUMS 4500 GALS. X

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE R. B. Buisson

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_



ASHLAND OIL, INC.

REMITTANCE  
STATEMENT

762865

752865

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
370936-1209	10755		400.00		400.00 400.00 *
		12-19			

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-0700

**LIQUID ENGINEERING CORP**

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

**Nº 10755**

DATE 11/30/74

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

**NET 10 DAYS**

CUSTOMER ORDER NO. \_\_\_\_\_

LIQUID ENG. JOB NO. \_\_\_\_\_

140-547

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

11/27/74

31711

80 Drums

\$5.00  
per drum

\$400.00

**PAID**  
12-19-74

VAN  
LLOYD

DATE 11-27-74

ADDRESS 142 + Paxton  
Cal City

\_\_\_\_ LOADS                      \_\_\_\_ CU. YDS.

SIGNATURE E. H. Mingo

ARRIVE TERMINAL \_\_\_\_\_

400-

LOADING TICKET  
LIQUID ENGINEERING CORP

UNN  
LLOYD

Nº 31711

DATE 11-27-74

HAULED FOR

ADDRESS

80 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL



ASHLAND OIL, INC.

REMITTANCE  
STATEMENT

746393

746393

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
370936-1119	10659		390.00		390.00 390.00 *
		11-25			

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-0700

**LIQUID ENGINEERING CORP**

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

**Nº 10659**

DATE 11/8/74

TO: Ashland Chemical

**NET 10 DAYS**

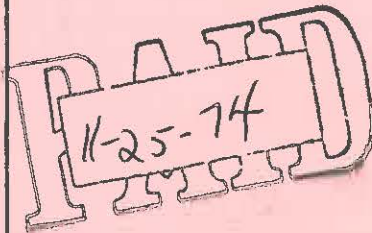
142nd & Paston

CUSTOMER ORDER NO. \_\_\_\_\_

Calumet City, Ill. 60409

LIQUID ENG. JOB NO. \_\_\_\_\_

140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11/5/74	31642	78 Drums	\$5.00 per drum	
				\$390.00

LOADING TICKET

MARV.

LIQUID ENGINEERING CORP

Nº 31642

DATE NOV-5-74

HAULED FOR

ASHLAND-CHEM

ADDRESS

142 + RAXTON

78

DRUMS

X

\_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS

\_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE

George Cingora  
11-5-74

LEFT TERMINAL

Martin Beitz

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

390<sup>00</sup>

LOADING TICKET

MARU

LIQUID ENGINEERING CORP

Nº 31642

DATE NOV-5-74

HAULED FOR

ASHLAND-CHEM

ADDRESS

142 + RIXTON

78 DRUMS X

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

George Cingorae

11-5-74

LEFT TERMINAL

Murphy Bates

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL



ASHLAND OIL, INC.

727000

REMITTANCE  
STATEMENT

727000

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645448-1101	8626		385.00		385.00 385.00 *
10-29					

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8626

DATE 10/11/74

NET 10 DAYS

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

ORDER NO 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/9/74	31782	77 Drums	\$5.00 per drum	
<div data-bbox="503 1652 886 1908" data-label="Text"> <p>PAID 10-29-74</p> </div>				\$385.00

LOADING TICKET

UNQ  
BYD

LIQUID ENGINEERING CORP

Nº 31782

DATE 10-9-74

HAULED FOR ~~THE~~ Ashland Chem

ADDRESS 1424 Paston  
Cal City

77 DRUMS \_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE *J. Maguire*  
*Floyd Powers*

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

385<sup>00</sup>

LOADING TICKET

UNP  
LLOYD

LIQUID ENGINEERING CORP

Nº 31782

DATE

10-9-74

HAULED FOR

*Rohland Chem*

ADDRESS

*1424 Patton  
Cal City*

*77*

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

*L. J. Amador  
Lloyd Powers*

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL



ASHLAND OIL, INC.

717158

REMITTANCE  
STATEMENT

717158

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645448-1007	8466		810.00		810.00
645448-1007	8474		400.00		400.00
					1,210.00 *
			10-15		

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

**Nº 8474**

DATE 9/12, 1974

NET 10 DAYS

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

ORDER NO. 140-547

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

9/11/74

26233

80 Drums

85.00  
per drum

**PAID**  
10-15-74

8400.00

LOADING TICKET

VAN  
LEE

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26233

DATE 9-11-74

HAULED FOR Ashland Chem

142 ST 9 Baxton

ADDRESS Cal City

80 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE D. R. Spidich to Ashland Chem Co.

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

400.00

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

**Nº 8466**

DATE 9/10/74

NET 10 DAYS

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/9/74	26209	80 Drums	\$5.00 per drum	
9/9/74	26212	82 Drums		
		162 Drums - Total		\$810.00



LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26212

DATE Sept. 9. 71

HAULED FOR ASHLAND Chem

ADDRESS 142<sup>TH</sup> & PAXTON

82 DRUMS X CAL City GALS.

LOADS CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE Glenn G. 9/9/71  
Ron F. Fule

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

162

810.

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26209

DATE

Sept. 9-74

HAULED FOR

ASHLAND Chem.

ADDRESS

142<sup>th</sup> & PAXTON

CAL CITY

80

DRUMS

X

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Scroggs 9/9/74  
Ken MacLellan

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

ASHLAND OIL, INC.

704153

REMITTANCE  
STATEMENT

704153

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645448-1006	8495		380.00		380.00 380.00 *
		9-30 ✓			

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

**Nº 8495**

DATE 9/16/74

NET 10 DAYS

TO: Ashland Chemical  
142nd & Paxton  
Calumet City, Illinois 60409

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/12/74	26245	76 Drums	\$5.00 per drum	
<div data-bbox="613 1724 992 1955" data-label="Text"> <p><b>PAID</b> 9-30-74</p> </div>				\$380.00



LOADING TICKET

440

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26245

DATE

MAR 64  
Sept 12-74

HAULED FOR

ASHLAND Chem

ADDRESS

142 1/2 PAXTON

76

DRUMS

X

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

*Glenn*

LEFT TERMINAL

*Montgomery*

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

280<sup>00</sup>

ASHLAND OIL, INC.

655305

REMITTANCE  
STATEMENT

655305

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0715	7757		395.00		395.00 395.00 *
		7-26			

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7757

DATE 6/27/74

NET 10 DAYS

ORDER NO. 140-547

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/26/74	25760	79 Drums	\$5.00 per drum	
PAID 7-26-74				\$395.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25760

DATE JUNE 26-74

HAULED FOR

ASHLAND Chem

ADDRESS

142<sup>TH</sup> & PAYTON

CHICAGO CITY

79

DRUMS

GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

Ferry Spidich

c/o Ashland Chem Co.  
6-26-74

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

3951



VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0701	7673		400.00		400.00 400.00 *
		7-10			

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

**Nº 7673**

**DATE 6/18/74**

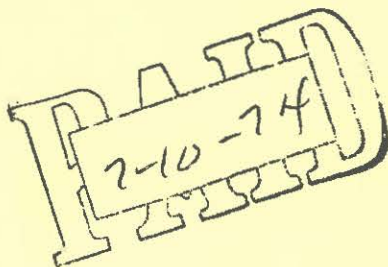
**TO: Ashland Chemical**

142nd & Paxton

Calumet City, Illinois 60409

**NET 10 DAYS**

**ORDER NO. 140-547**

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/14/74	25056	80 Drums	\$5.00 per drum	
				\$400.00

LOADING TICKET  
LIQUID ENGINEERING CORP  
a division of U. S. SCRAP CORP

UAN  
Bill

Nº 25056

DATE 6-14-74

HAULED FOR Ashland Chem

ADDRESS 142<sup>nd</sup> St  
Cal City

80 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE H. Lopez 6/14/74  
Bill

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

Had.

ASHLAND OIL, INC.

635481

REMITTANCE  
STATEMENT

635481

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0613	7557		270.00		270.00 270.00 *

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

# INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7557

DATE 5-31-74

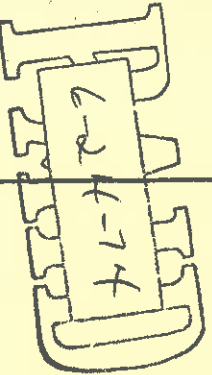
TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

NET 10 DAYS

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-30	25684	54 drums	\$5.00 per drum	\$270.00
				



LOADING TICKET

FRIDAY LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25684

DATE

MAY-30-74

VAN  
RED

CHEM

HAULED FOR

~~ASH LAND~~ ASH LAND

CEL-City

ADDRESS

~~1111111111~~

54 DRUMSX

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

J. Morgan  
Charles Burrell

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

ASHLAND OIL, INC.

623679

REMITTANCE  
STATEMENT

623679

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0531	7481		340.00		340.00
645447-0531	7512		245.00		245.00
					585.00 *
6-10-71					

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

# INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7512

DATE 5-22-74

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

NET 10 DAYS

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-21	25205	49 drums	\$5.00 per drum	
<div data-bbox="617 1551 998 1806" data-label="Text"> <p>PAID 6-10-74</p> </div>				\$245.00
				270
				335
				<u>850.</u>

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25205

DATE

MAY-21-74

HAULED FOR

ASHLAND CHEM

ADDRESS

142+ PAXTON

49 DRUMS

\_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS

\_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE

J. Gomez 5/21/74

LEFT TERMINAL

Manlio Gutierrez

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

Me-Rick RECUHAN.

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7481

DATE 5-20-74

TO: Ashland Chemical  
142nd & Paxton  
Calumet City, Illinois 60409

NET 10 DAYS

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-14	25413	68 drums	\$5.00 per drum	\$340.00



LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAN  
MARVIN

Nº 25413

DATE 5-14-74

HAULED FOR Ashland Chem

ADDRESS 142 Paxton  
Cal City

68 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

ASHLAND OIL, INC.

617331

REMITTANCE  
STATEMENT

617331

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0521	7451		335.00		335.00 335.00 *

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

**Nº 7451**

DATE 5-15-74

NET 10 DAYS

TO: Ashland Chemical  
142nd & Paxton  
Calumet City, Illinois 60409

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-13	24789	67 drums	\$5.00 per drum	
<div data-bbox="553 1827 917 1997" data-label="Text"> <p><b>PAID</b> 5-31-74</p> </div>				\$335.00

LOADING TICKET

UAW  
CURT

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24789

DATE 5-13-74

HAULED FOR Ashland Chem

ADDRESS 142<sup>nd</sup> & Dapton  
Col City

67 DRUMS \_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER ~~to~~

SIGNATURE Leonard Zepke

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

609552

THIS IS YOUR MEMORANDUM. PLEASE DETACH CHECK BEFORE DEPOSITING.



# INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7325

DATE 4-28-74

TO: Ashland Chemical  
142nd & Western  
Calumet City, Illinois 60409

NET 10 DAYS

ORDER NO. 1000

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-18	24582	80 drums	\$5.00 per drum	
4-24	24683	3400 gallons	\$.10 per gallon	
<div>PAID</div> <div>5-20-74</div>			80 drums 3400 gallons	<div>\$400.00</div> <div>340.00</div> <div>\$740.00</div>

~~Bill~~  
VAN.

LOADING TICKET

BILL.

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24582

DATE 4-18-74

HAULED FOR ASHLAND CHEMICAL

142ND & PAXTON  
ADDRESS CALUMET CITY, ILLINOIS

80 DRUMS x

55 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE George Enogor  
Bill Portis

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

# LOADING TICKET

**LIQUID ENGINEERING CORP**

a division of U. S. SCRAP CORP

UAC  
MARVIN

Nº 24683

DATE 4-24-74

HAULED FOR Ashland Chem

ADDRESS 142<sup>ST</sup> & Pactor  
Cal City

DRUMS 3400 GALS.

LOADS CU. YDS.

G 71746  
T 41100  
N 30640

OTHER

SIGNATURE J. G. Gilling

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

TOLEDO SCALE WEIGHT

GROSS 71.740

11740+6

TARE 111.100

1100+4

NET 30.640

TRACTOR # 6 TRAILER # 6

DATE 11-24-74 TIME

RESIN ~~XXXXXXXXXX~~ LOAD #

CUSTOMER U.S. Ship

WEIGHMASTER

ASHLAND OIL, INC.

REMITTANCE  
STATEMENT

561394

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0306	6881		350.00		350.00 350.00 *

THIS IS YOUR MEMORANDUM. PLEASE DETACH CHECK BEFORE DEPOSITING.



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6881

DATE 2-20-74

NET 10 DAYS

ORDER NO. \_\_\_\_\_

TO: Asphalt Paving  
142nd & Jackson  
Calumet City, Illinois 60409

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-19	23569	70 drums	\$5.00 per drum	
<div data-bbox="662 1797 1026 1982" data-label="Text"> <p>PAID 3-13-74</p> </div>				\$350.00

LOADING TICKET

JAW  
H64D

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23569

DATE 2-18-74

HAULED FOR Cashland Chem

ADDRESS 142<sup>st</sup> & Paxton

70 DRUMS \_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE George Emery  
W. E. Parker

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

553616

THIS IS YOUR MEMORANDUM. PLEASE DETACH CHECK BEFORE DEPOSITING.

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6834

DATE 2-11-74

TO ASHLAND CHEMICAL

NET 10 DAYS

142nd & Paxton

ORDER NO. \_\_\_\_\_

Calumet City, Illinois 60409

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-11	23794	69 drums	\$5.00 per drum	<div> <div>PAID</div> <div>3-1-74</div> </div> <div> <div>\$345.00</div> <div>350</div> <div>695</div> </div>

LOADING TICKET  
LIQUID ENGINEERING CORP  
a division of U. S. SCRAP CORP

JAN  
RED

Nº 23794

DATE 2-11-74

HAULED FOR ASHLAND CHEM

ADDRESS 142th & DAYTON

67 DRUMS \_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE 

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_



ASHLAND OIL, INC.

REMITTANCE  
STATEMENT

530670

VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0121	6585		920.00		920.00 920.00 *

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

## INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6585

DATE 12/31/73

NET 10 DAYS

TO: Ashland Chemical  
162nd & Paxton  
Calumet City, Illinois 60409

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-7	22756	80 drums	\$5.00	
12-7	22764	33 "	per drum	
12-31	22626	71 "		
184 drums total				\$920.00
PAID 1-30-74				

LOADING TICKET  
**LIQUID ENGINEERING CORP**  
a division of U. S. SCRAP CORP

Nº 22756

DATE 12-7-73

HAULED FOR ASHLAND CHEMICAL  
~~STANDARD OIL~~

ADDRESS 142 PAXTON CAL.  
~~142 PAXTON CAL.~~  
~~ELI GARDNER~~

80 DRUMS ☒ \_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE Lloyd Powers 12/7/73

Lloyd Powers

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

~~ROY HAWKINS~~

LOADING TICKET  
**LIQUID ENGINEERING CORP**  
a division of U. S. SCRAP CORP

VAN  
JOHN

Nº 22764

DATE 12-7-73

HAULED FOR ASALAND CHEM

ADDRESS 172 RATT

33

DRUMS

\_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS

\_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE

George Emory 7/7/73  
J. H. H.

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

# LOADING TICKET

## LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22626

DATE 12-31-73

Jack

HAULED FOR

ASHLAND CHEM

ADDRESS

142 ST PAXTON  
GAL CITY

71 DRUMS

\_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS

\_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE

*Jack Enograc*

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

*Jack Enograc*



THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-412-BAB  
Revision No. 1



**ASHLAND OIL, INC.**

1-15-74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-412-BAB  
Revision No. 1

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corporation  
391 Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O

Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS	F.O.B.	VIA (Refer to "Shipping Instructions" on reverse side)
FREIGHT RATE	STATE TAX <input type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE	SHIP ON TO ARRIVE BY

QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION	UNIT PRICE	
184 drums		Please refer to our above-numbered purchase order dated 1-8-74 and change the quantity:  Scrap resin in full 55 gallon drums	\$5.00/	Drum
INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE CERTIFIED AS FOLLOWS: SELLER hereby certifies that the amounts invoiced for the pro- ducts purchased hereunder will not exceed the maximum levels allowable under the orders and regulations of the Cost of Living Council.				
ACKNOWLEDGMENT PLEASE COMPLETE AND MAIL - ATTN: PURCHASING DEPT.				

We hereby acknowledge receipt of this order and accept  
all of its conditions. It has been assigned our order no. \_\_\_\_\_

PURCHASE ORDER

Prepaid shipment of this order will be made on or before \_\_\_\_\_

ASHLAND OIL, INC.

F.O.B. \_\_\_\_\_ VIA \_\_\_\_\_

BUYER

B. A. Baker

SIGNED  
FORM 2010-REV. 4/72

VENDOR

BY

DATE

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-412-BAB  
Revision No. 1



**ASHLAND OIL, INC.**

1-15-74

DATE

THIS NO. MUST APPEAR ON ALL  
PACKAGES, CORRESPONDENCE, B/L'S,  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-412-BAB  
Revision No. 1

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corporation  
391 Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O

Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS		F.O.B.		VIA (Refer to "Shipping Instructions" on reverse side)	
FREIGHT RATE		STATE TAX <input type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE		SHIP ON TO ARRIVE BY	
QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION		UNIT PRICE	
184 drums		Scrap resin in full 55 gallon drums		\$5.00/	Drum

Please refer to our above-numbered purchase order dated 1-8-74 and change the quantity:

INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE CERTIFIED AS FOLLOWS:  
SELLER hereby certifies that the amounts invoiced for the products purchased hereunder will not exceed the maximum levels allowable under the orders and regulations of the Cost of Living Council.

INSTRUCTIONS TO VENDOR

ORIGINAL PURCHASE ORDER

1. Please acknowledge each order promptly and give shipping date.
2. Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Ship to" address. Send only one notice. Both addresses are the same.
3. The complete purchase order number(s), including drafts and bills, must be shown on all invoices, shipping orders, shipping containers and freight bills.
4. Our code or property number, if shown on bill order, must be shown on each item on all invoices, shipping orders and shipping containers.
5. Complete name plate data must be shown on invoice for any special equipment for which a code or property number is indicated.
6. Freight refers to "Shipping Instructions" on reverse side.
7. Unless otherwise provided herein, this written acknowledgment of this order or the delivery of one material or service in accordance with this purchase shall constitute acceptance by the seller, subject to all qualifications, terms, and conditions on both the back and the reverse side of this order which are made a part hereof and also all attach-  
ments hereto.

ASHLAND OIL, INC.

BUYER

B. A. Baker



THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-609



**ASHLAND OIL, INC.**

2/14/74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-609

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corporation  
391 E. Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O

Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS <b>Net 30</b>	F.O.B.	VIA (Refer to "Shipping Instructions" on reverse side) <b>Your Truck</b>
FREIGHT RATE	STATE TAX <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE	SHIP ON <b>Pick Up 2/11/74</b>
		TO ARRIVE BY

QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION	UNIT PRICE
69 Drums		Hauling & Disposal of scrap resin in full 55 gal. drums.  All material to be incinerated at your facility under proper controls. Material to be the property of U. S. Scrap Corp.  CONFIRMING  DO NOT DUPLICATE  <small>INVOICE FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE RETURNED AS FOLLOWS: SELLER'S COPY - TO BE RETURNED TO THE SELLER BUYER'S COPY - TO BE RETURNED TO THE BUYER THIRD PARTY'S COPY - TO BE RETURNED TO THE THIRD PARTY IF NOT RETURNED BY THE DATE SPECIFIED, THE PURCHASE ORDER WILL BE VOIDED AND THE BUYER WILL BE RESPONSIBLE FOR THE COST OF THE MATERIALS OR SERVICES FURNISHED.</small> <b>ACKNOWLEDGMENT</b> PLEASE COMPLETE AND MAIL - ATTN: PURCHASING DEPT.	\$6.00/drum

We hereby acknowledge receipt of this order and accept  
all of its conditions. It has been assigned our order no. \_\_\_\_\_

dm

**PURCHASE ORDER**

Prepaid shipment of this order will be made on or before \_\_\_\_\_

F.O.B. \_\_\_\_\_ VIA \_\_\_\_\_

ROUTE \_\_\_\_\_

BUYER

**Ray W. Moore**

SIGNED

VENDOR

BY

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-645



**ASHLAND OIL, INC.**

2/25/74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-645

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corp.  
391 E. Kensington Avenue  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O  
  
Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS <b>Net 10</b>	F.O.B.	VIA (Refer to "Shipping Instructions" on reverse side) <b>Your Truck</b>
FREIGHT RATE	STATE TAX <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE	SHIP ON <b>Pick Up 2/18/74</b> TO ARRIVE BY

QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION	UNIT PRICE
70 Drums		Scrap Resins in full 55 gal. drums  All material to be incinerated at your facility under proper controls. Material to be the property of U. S. Scrap Corp.  CONFIRMING  DO NOT DUPLICATE	\$5.00/Drum

INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST  
THIS PURCHASE ORDER MUST BE CERTIFIED AS FOLLOWS:  
SELLER hereby certifies that the amounts invoiced for the pro-  
ducts purchased hereunder will not exceed the maximum levels  
allowable under the orders and regulations of the  
Cost of Living Council.

**INSTRUCTIONS TO VENDOR**

1. Please acknowledge each order promptly and give shipping date.
2. Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Ship To" address. Send only one notice if addresses are the same.
3. The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, shipping containers and freight bills.
4. Our code or property number, if shown on this order, must be shown for each item on all invoices, shipping papers and shipping containers.
5. Complete name plate data must be shown on invoice for any capital equipment for which a code or property number is indicated.
6. Freight - refer to "Shipping Instructions" on reverse side.
7. Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this purchase shall constitute acceptance by the seller subject to all specifications, terms, and conditions on both the face and the reverse side of this order which are made a part hereof and also all attachments hereto.

**ORIGINAL PURCHASE ORDER**

dm

**ASHLAND OIL, INC.**

BUYER

*Ray W. Moore*  
Ray W. Moore



THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-645



**ASHLAND OIL, INC.**

2/25/74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-645

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corp.  
391 E. Kensington Avenue  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O  
Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS <b>Net 10</b>		F.O.B.		VIA (Refer to "Shipping Instructions" on reverse side) <b>Your Truck</b>	
FREIGHT RATE		STATE TAX <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE		SHIP ON <b>Pick Up 2/18/74</b>	
TO ARRIVE BY					
QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION		UNIT PRICE	
70 Drums		Scrap Resins in full 55 gal. drums  All material to be incinerated at your facility under proper controls. Material to be the property of U. S. Scrap Corp.  CONFIRMING  DO NOT DUPLICATE		\$5.00/Drum	

INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS ORDER WILL BE CENTERED AS FOLLOWS:  
1. INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS ORDER WILL BE CENTERED AS FOLLOWS:  
2. INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS ORDER WILL BE CENTERED AS FOLLOWS:

**ACKNOWLEDGMENT**  
PLEASE COMPLETE AND MAIL - ATTN: PURCHASING DEPT.

We hereby acknowledge receipt of this order and accept all of its conditions. It has been assigned our order no. \_\_\_\_\_

Prepaid shipment of this order will be made on or before \_\_\_\_\_

F.O.B. \_\_\_\_\_ VIA \_\_\_\_\_

ROUTE \_\_\_\_\_

SIGNED \_\_\_\_\_

VENDOR

BY \_\_\_\_\_

BUYER

PURCHASE ORDER  
dm  
ASHLAND OIL, INC.  
*Ray W. Moore*  
Ray W. Moore



THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-609



**ASHLAND OIL, INC.**

2/14/74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-609

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO **ASHLAND OIL, INC.**, BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corporation  
391 E. Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O

Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS <b>Net 30</b>		F.O.B.		VIA (Refer to "Shipping Instructions" on reverse side) <b>Your Truck</b>	
FREIGHT RATE		STATE TAX <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE		SHIP ON <b>Pick Up 2/11/74</b>	
TO ARRIVE BY					
QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION			UNIT PRICE
69 Drums		Hauling & Disposal of scrap resin in full 55 gal. drums.			\$6.00/drum
All material to be incinerated at your facility under proper controls. Material to be the property of U. S. Scrap Corp.					
CONFIRMING					
DO NOT DUPLICATE					
INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE CERTIFIED BY THE BUYER TO BE HEREBY CERTIFIED THAT THE PURCHASE ORDER IS VALID AND THE MATERIALS OR SERVICES WERE FURNISHED IN ACCORDANCE WITH THE PURCHASE ORDER.					

**INSTRUCTIONS TO VENDOR**

1. Please acknowledge each order promptly and give shipping date.
2. Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Ship To" address. Send only one notice if addresses are the same.
3. The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, shipping containers and freight bills.
4. Our code or property number, if shown on this order, must be shown for each item on all invoices, shipping papers and shipping containers.
5. Complete name plate data must be shown on invoice for any capital equipment for which a code or property number is indicated.
6. Freight - refer to "Shipping Instructions" on reverse side.
7. Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this purchase shall constitute acceptance by the seller subject to all specifications, terms, and conditions on both the face and the reverse side of this order which are made a part hereof and also all attachments hereto.

FORM 20-10) REV. 6/72

dm

**ORIGINAL PURCHASE ORDER**

BUYER

**ASHLAND OIL, INC.**  
*Ray W. Moore*  
**Ray W. Moore**

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-547



**ASHLAND OIL, INC.**

3-5-74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-547

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW

☐ OTHER

V  
E  
N  
D  
O  
R

U.S. Scrap Corporation  
391 East Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O

Ashland Chemical Company  
142nd Street & Paxton Avenue  
Calumet City, Ill. 60409

TERMS <b>N/30</b>		F.O.B. <b>Deld</b>		VIA (Refer to "Shipping Instructions" on reverse side) <b>Your Truck</b>	
FREIGHT RATE		STATE TAX <input type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE		SHIP ON <b>First Pick-up</b>	TO ARRIVE BY <b>3-7-74</b>
QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION			UNIT PRICE
		<b>Blanket Order for Calendar Year 1974:</b>  <b>Disposal of Scrap Resin in full 55-gal drums.</b>  <b>All material to be incinerated at your facility under proper controls. Material to be the property of U.S. Scrap Corp.</b>			<b>\$5.00/Dr.</b>
<b>INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE CERTIFIED AS FOLLOWS:</b> <b>SELLER hereby certifies that the amounts invoiced for the products purchased hereunder will not exceed the maximum levels allowable under the orders and regulations of the</b> <b>Cost of Living Council.</b>					<b>rlr</b>

**INSTRUCTIONS TO VENDOR**

**ORIGINAL PURCHASE ORDER**

1. Please acknowledge each order promptly and give shipping date.
2. Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Ship To" address. Send only one notice if addresses are the same.
3. The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, shipping containers and freight bills.
4. Our code or property number, if shown on this order, must be shown for each item on all invoices, shipping papers and shipping containers.
5. Complete name plate data must be shown on invoice for any capital equipment for which a code or property number is indicated.
6. Freight - refer to "Shipping Instructions" on reverse side.
7. Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this purchase shall constitute acceptance by the seller subject to all specifications, terms, and conditions on both the face and the reverse side of this order which are made a part hereof and also all attachments hereto.

**ASHLAND OIL, INC.**

BUYER

*Ray W. Moore*  
Ray W. Moore



THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-547



**ASHLAND OIL, INC.**

3-5-74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-547

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO **ASHLAND OIL, INC.**, BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

☐ OTHER

V  
E  
N  
D  
O  
R

**U.S. Scrap Corporation**  
391 East Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
  
T  
O

**Ashland Chemical Company**  
142nd Street & Paxton Avenue  
Calumet City, Ill. 60409

TERMS <b>N/30</b>		F.O.B. <b>Deld</b>		VIA (Refer to "Shipping Instructions" on reverse side) <b>Your Truck</b>	
FREIGHT RATE		STATE TAX <input type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE		SHIP ON <b>First Pick-up</b>	TO ARRIVE BY <b>3-7-74</b>
QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION			UNIT PRICE
		<b>Blanket Order for Calendar Year 1974:</b>  <b>Disposal of Scrap Resin in full 55-gal drums.</b>  <b>All material to be incinerated at your facility under proper controls. Material to be the property of U.S. Scrap Corp.</b>			<b>\$5.00/Dr.</b>
<p>INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE CERTIFIED AS FOLLOWS: SELLER hereby certifies that the amounts invoiced for the products purchased hereunder will not exceed the maximum levels allowable under the orders and regulations of the Cost of Living Council.</p> <p><b>ACKNOWLEDGMENT</b> PLEASE COMPLETE AND MAIL - ATTN: PURCHASING DEPT.</p>					

We hereby acknowledge receipt of this order and accept all of its conditions. It has been assigned our order no.

rlr  
**PURCHASE ORDER**

Prepaid shipment of this order will be made on or before

F.O.B. VIA

ROUTE

**ASHLAND OIL, INC.**

BUYER

*Ray W. Moore*  
**Ray W. Moore**

SIGNED

BY

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
CHASE ORDER NO.

140-412-BAB



**ASHLAND OIL, INC.**

1-8-74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-412-BAB

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO **ASHLAND OIL, INC., BOX 2450, COLUMBUS, OHIO 43216**  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

☐ OTHER

V  
E  
N  
D  
O  
R

**U. S. Scrap Corporation**  
391 Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O  
**Ashland Chemical Company**  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS <b>Net 10</b>		F.O.B.		VIA (Refer to "Shipping Instructions" on reverse side) <b>XXXXXXXXXXXXXXXXX Your truck</b>	
FREIGHT RATE		STATE TAX <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE		SHIP ON TO ARRIVE BY <b>Pickup 12/31/73</b>	
QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION		UNIT PRICE	
<b>71 Drums</b>		<b>Scrap resin in full 55 gallon drums</b>  <b>All material to be incinerated at your facility under proper controls. Material to be the property of U. S. Scrap Corporation</b>		<b>\$5.00/</b>	<b>Drum</b>
<p><b>CONFIRMING: Do not duplicate.</b></p> <p>INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE CERTIFIED AS FOLLOWS: SELLER hereby certifies that the amounts hereon for the products purchased hereunder will not exceed the maximum levels allowable under the orders and regulations of the Cost of Living Council.</p> <p><b>ACKNOWLEDGMENT</b></p> <p>PLEASE COMPLETE AND MAIL - ATTN: PURCHASING DEPT.</p>					

We hereby acknowledge receipt of this order and accept all of its conditions. It has been assigned our order no. \_\_\_\_\_

**PURCHASE ORDER**

Prepaid shipment of this order will be made on or before \_\_\_\_\_

FILE \_\_\_\_\_ VIA \_\_\_\_\_

ROUTE \_\_\_\_\_

BUYER

**B. A. Baker**

SIGNED

FORM 100-100-100

VENDOR

BY

TITLE

DATE



THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-412-BAB



**ASHLAND OIL, INC.**

1-8-74

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-412-BAB

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corporation  
391 Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O

Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS <b>Net 10</b>		F.O.B.		VIA (Refer to "Shipping Instructions" on reverse side) <del>XXXXXXXXXXXXXXXXXXXX</del> Your truck	
FREIGHT RATE		STATE TAX <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE		SHIP ON	
				TO ARRIVE BY <b>Pickup 12/31/73</b>	
QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION		UNIT PRICE	
71 Drums		Scrap resin in full 55 gallon drums  All material to be incinerated at your facility under proper controls. Material to be the property of U. S. Scrap Corporation		\$5.00/	Drum
<b>CONFIRMING: Do not duplicate.</b>					

INVOICES FOR MATERIALS OR SERVICES MUST BE SUBMITTED AGAINST THIS PURCHASE ORDER MUST BE COUNTERSIGNED AS FOLLOWS:  
SELLER hereby certifies that the amounts invoiced for the products purchased hereunder will not exceed the maximum levels allowable under the criteria and regulations of the  
**Cost of Living Council.**

**INSTRUCTIONS TO VENDOR**

1. Please acknowledge each order promptly and give shipping date.
2. Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Bill To" address. Send only one notice if addresses are the same.
3. The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, and shipping containers.
4. Our code on property number, if shown on this order, must be shown for each item on all invoices, shipping papers, and shipping containers.
5. Complete item's code data must be shown on invoice for any capital equipment for which a code or property number is indicated.
6. Freight - refer to "Shipping Instructions" on reverse side.
7. Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this purchase order constitutes acceptance by the seller subject to all specifications, terms, and conditions on both the face and the reverse side of this order which are made a part hereof and also all other printed matter.

**ORIGINAL PURCHASE ORDER**

ASHLAND OIL, INC.

BUYER

*B. A. Baker*  
B. A. Baker



November 20, 1973

Ashland Chemical  
142nd & Paxton  
Calumet City, Illinois 60409

Accounts Payable Dept.

Gentlemen:

To accommodate the requests of many of our customers, and as a result of a more advanced system of billing and accounting installed by us effective December 1, 1973, we shall invoice on a daily basis. Should this be inconvenient for you, of not compatible with your present accounts payable procedure, please let us know. Your cooperation in this regard is appreciated.

Cordially yours,

U. S. Scrap Corp.

David Head

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-196



**ASHLAND OIL, INC.**

12/3/73

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-196

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corporation  
391 E. Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O

Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS <b>Net 10</b>	F.O.B.	VIA (Refer to "Shipping Instructions" on reverse side) <b>Your Truck</b>	
FREIGHT RATE	STATE TAX <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE	SHIP ON <b>Pick Up 11/30/73</b>	TO ARRIVE BY

QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION	UNIT PRICE
1 T/L		Scrap Resin, in full 55 gal. drums  All material to be incinerated at your facility under proper controls. Material to be the property of U.S. Scrap Corp.  CONFIRMING - DO NOT DUPLICATE	\$5.00/drum

INVOICES FOR MATERIAL OR SERVICES FURNISHED AGAINST  
THIS ORDER MUST BE CERTIFIED AS FOLLOWS:  
CERTIFYING TO THE AMOUNTS INVOICED FOR THE PRO-  
portionate share of the maximum levels  
showable under the regulations of the  
Cost of Living Council.

**ACKNOWLEDGMENT**

PLEASE COMPLETE AND MAIL - ATTN: PURCHASING DEPT.

We hereby acknowledge receipt of this order and accept  
all of its conditions. It has been assigned our order no. \_\_\_\_\_

Prepaid shipment of this order will be made on or before \_\_\_\_\_

F.O.B. \_\_\_\_\_ VIA \_\_\_\_\_

ROUTE \_\_\_\_\_

SIGNED \_\_\_\_\_

VENDOR

BY \_\_\_\_\_

TITLE

DATE

**PURCHASE ORDER**

**ASHLAND OIL, INC.**

BUYER

*Ray W. Moore*  
Ray W. Moore

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-196



**ASHLAND OIL, INC.**

12/3/73

DATE

THIS NO. MUST APPEAR ON ALL PACK-  
AGES, CORRESPONDENCE, B/L'S, IN-  
VOICES, AND PACKING LISTS.  
PURCHASE ORDER NO.

140-196

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPPLICATE TO **ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216**  
ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

☐ OTHER

V  
E  
N  
D  
O  
R

U. S. Scrap Corporation  
391 E. Kensington  
Chicago, Illinois 60628

S  
H  
I  
P  
T  
O

Ashland Chemical Company  
Resins & Plastics Division  
142nd Street & Paxton Avenue  
Calumet City, Illinois 60409

TERMS <b>Net 10</b>		F.O.B.		VIA (Refer to "Shipping Instructions" on reverse side) <b>Your Truck</b>	
FREIGHT RATE		STATE TAX <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> CHARGE		SHIP ON <b>Pick Up 11/30/73</b>	TO ARRIVE BY
QUANTITY <b>1 T/L</b>	OUR CODE NO. OR PROPERTY NO.	DESCRIPTION <b>Scrap Resin, in full 55 gal. drums</b>  <b>All material to be incinerated at your facility under proper controls. Material to be the property of U.S. Scrap Corp.</b>  <b>CONFIRMING - DO NOT DUPLICATE</b>  <b>INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE CERTIFIED AS FOLLOWS: SELLER hereby certifies that the amounts invoiced for the pro- ducts purchased hereunder will not exceed the maximum levels allowable under the orders and regulations of the Cost of Living Council.</b>			UNIT PRICE <b>\$5.00/drum</b>
dm					

**INSTRUCTIONS TO VENDOR**

**ORIGINAL PURCHASE ORDER**

1. Please acknowledge each order promptly and give shipping date.
2. Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Ship To" address. Send only one notice if addresses are the same.
3. The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, shipping containers and freight bills.
4. Our code or property number, if shown on this order, must be shown for each item on all invoices, shipping papers and shipping containers.
5. Complete name plate data must be shown on invoice for any capital equipment for which a code or property number is indicated.
6. Freight - refer to "Shipping Instructions" on reverse side.
7. Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this purchase shall constitute acceptance by the seller subject to all specifications, terms, and conditions on both the face and the reverse side of this order which are made a part hereof and also all attachments hereto.

**ASHLAND OIL, INC.**

BUYER

*Ray W. Moore*  
**Ray W. Moore**